P. 71

Incomplete.

Genl. Fin
3 of 1881
No 1-31.

Advances for Contingent
expenses of the Camp Office. &c. from
1882 to 1892

Indexed.

P 71
(E)

Advance to Chr

Date	For what purpose	Amount advanced		
March 1887.	For Camp expenses —	200	-	-
December 1887.	— Do —	1000	-	-
~~January~~ June 1888.	— Do —	340	-	-
October 1888.	— Do —	200	-	-
do	— Do —	300	-	-
December 1888	For Dasara expenses —	50	-	-
do	For Camp expenses —	200	-	-
March 1889.	— Do —	200	-	-
Sept. 1889	— Do —	500	-	-
Oct 1889	— Do —	500	-	-
December 1889	For camp expenses in connection with Khedda Operations	800	-	-
October 1889	For payment to Compositors going to Mysore	100	-	-
December 1889	For payment to Taluk Officials	40	-	-
February 1890	For Camp expenses —	2,000	-	-
— do —	For payment of rewards to Khedda employes	2,700	-	-
— do —	For expenses in connection with the Resident's visit to Gold Fields	300	-	-
March 1890.	For camp expenses.	200	-	-
April 1890.	— Do —	300	-	-
June 1890.	For expenses in connection with the Dewan's visit to Madras	200	-	-
July 1890.	For Camp expenses —	300	-	-
August 1890.	For payment to Mrs J.D. Rees (thro' Madras Bank). —	2,000	-	
November 1890.	For His Highness' tour to Hassan & Ka	1000	-	-
do	— do — — do —	2000	-	-
do	— do — — do —	3000	-	-
		18,430	-	0

Secretary.

Amount adjusted			Balance remaining to be adjusted.			
-	-	-	200	-	-	275. dy 19.3.87. Imprest Dft Secy
958	-	-		-	-	1034 dy 5.12.87. —do—
-	-	-	340	-	-	
150	-		50	-	-	
-	-	-	300	-	-	
-	-	-	50	-	-	
-	-	-	200	-	-	
-	-	-	200	-	-	
237	3	-	262	13	-	
-	-	-	500	-	-	
-	-	-	800	-	-	Secy's rw 8344 dy 13.12.89
-	-	-	100	-	-	to Comptroller no 5=6=5 do. on 22-6-90 571
30	-	-	10	-	-	Bro no 6042 dy To Rev Branch for rw 162-8
1164	1	2	835	14	10	rw. 790 dy — on 12/5/90 A3299
1100	-	-	1,600	-		To Treasurer on 25-9-90 No 07527 dy 13-2-90 550
-	-	-	300	-		No 8904 dy 15-8-90 to treasurer 22/8/90 508
-	-	-	200	-	-	No rw. no. 923 dy To treasurer on 22-8-90 628
-	-	-	300	-	-	C no 1165-8 dy 25-3-91
-	-	-	200	-	-	19.5 14/- dy 7.6.90. Mr. Hassan Rev Branch No. 27/19
-	-	-	300	-	-	Cash 5+69 10.7.90 Secy & Manager on 23.10 91
-	-	-	2000	-	-	
-	-	-	1000	-	-	C47-29.12.11 Mr Hassan Rev Br. No 27 11.91
-	-	-	2,000	-	-	C494-5-12-11-90 ——— do ———
-	-	-	3000	-	-	C. 527 : 90 ——— do ———
5.639	4	2	14,411	11		

Advance to Chief Se

Date	For what purpose	Amount advanced		
November 1890.	For Camp Expenses.	200	-	-
do	do — do -	300	-	-
do	do - do =	200	-	-
December 1890.	For His Highness' tour to Hassan & Kadur	3000	-	-
do	do — do —	1000	-	-
January 1891.	For Cart hire incurred during His Highness' tour to Hassan and Kadur (To Under Secretary)	1500	-	-
- do -	For Expenses connected with the late tour (To Under Secretary)	500	-	-
- do -	For Expenses connected with the late tour - - - - - - - - -	1500	-	-
April 1891.	For camp expenses	300	-	-
do	do — do —	1000	-	-
June 1891.	do — do —	2500	-	-
August 1891	do — do -	300	-	-
October 1891	do — do —	500	-	-
Novr. 1891	— do - (in connection with Kheddas)	1000	-	-
December 1891	- do - do - do	1000	-	-
December 1892.	His Highness the Maharaja's Northern Tour Expenses	1509	12	-
February 1893.	For camp expenditure at Arsikere	400	-	-
March 1893.	For Mr. Davis' expenses in connection with Lord Lansdowne's visit to Mysore	500	-	-
April 1893.	For Coffee Peelers	3500	-	-
May 1893.	For Camp expenses at Arsikere.	401	-	-
		21,110	12	-

retary.... Continued

Amount adjusted			Balance remaining to be adjusted.			
			14790	11	11	
-	-	-	200	-		No C 444 & 17.10.90 Secd-Lt Manager 23/12/90
-	-	-	300	-		C. 458 & 21.11.90 to Mr. Narain Rao thro' R. Sq 27.11.90
-	-	-	200	-		C 462 - 398.11.90 ——— do ———
-	-	-	3,000	-		
150	-	-	850	-		C 571 & 9.12.90 Draft put up
-	-	-	1500	-		10894/735 & 7.1.91 to Mr Narain Rao thro R Sq 27.11.90
-	-	-	500	-		11092/743 & 12.1.91 ——— do ———
1000	-	-	500	-		
-	-	-	300	-		
-	-	-	1,000	-		
-	-	-	2,500	-		
-	-	-	300	-		
-	-	-	500	-		
-	-	-	1,000	-		
-	-	-	1000	-		
-	-	-	1509	12		
-	-	-	400	-		
-	-	-	500	-		
-	-	-	3,500	-		
353	9	5	47	6	7	
			24397	14	5	
1503	9	5				

9.9.13,

Advance to Chief

Date	For what purpose	Amount advanced.		
June 1893.	For payment to Ramjama-tha Jaker and Sons for Shawls purchased — His Highness the Maharaja's Northern Tour —	500	2	8
July 1893.	For payment to Messrs Rie-kie and Co., for Coffee Peelers —	565	-	-
Sept/93.	For payment to Mr Syed Amir ali for making and supplying new dicks to "Hussani Coffee Peelers" —	500	-	-
December 1893.	For camp expenses —	500		
June 1894.	For camp expenses —	500	-	-
do	— do — do —	500	-	-
		3,065	2	8

Secretary . . . Continued.

Amount adjusted.			Balance remaining to be adjusted.			
			34387	14	5	
-	-	-	500	2	8	✓
-	-	-	565	-	-	£179. = pd to Mr. Cadman
						do
-	-	-	500			
305	5	9	194	10	3	cheque No. 38
-	-	-	500	-	-	Smith Cheque No. 629
-	-	-	500	-	-	21/6/94.
			37157	11	4	
305	5					

Advance to the Zem

Date	For what purpose.	Amount advanced		
January 1887.	For Camp expenses —	525	2	2
February 1887.	—— do ——	500	-	-
— do —	For payment of a bill of the Ladies' Work Shop	175	-	-
March 1887.	For Drainage &c. for Dewan.	50	-	-
November 1887.	For payment to Messrs D. Silva & Co & the Ladies' Work Shop	845	14	4
Sept. 1888.	For the visit of the Governor of Madras	625	8	4
November 1890	For payment to Mr. Leonard for Census Work	50	-	-
May 1891	For Camp expenses ——	200	-	-
Sept. 1891.	—— do ——	200	-	-
March 1892.	—— do ——	200	-	-
May 1892	For Camp expenses of the Muzzoi Branch of the Dewan's Office	100	-	-
November 1893.	For tour expenses —	200	-	-
April 1894.	For Camp expenses —	700	-	-
		4371	8	10

ler Secretary.

Amount adjusted.			Balance remaining to be adjusted		
401	5	2	123	13	[illegible] £ 481
-	-	-	500		
37	1	-	137	15	Seuls 15 sh. Narain Rao on 4-3-87. No. 7549 du 11-2-87 to Comptroller. 488
-	-	-	50	-	
208	9	4	637	5	
614	15	4	10	9	No. 4184 du 6-9-88 Seul to Manager 355 on 30-10-88
-	-	-	50	-	Papers putrid.
-	-	-	200	-	
-	-	-	200	-	
-	-	-	200	-	
-	-	-	100	-	
-	-	-	200	-	
-	-	-	700	-	
1,262	12	10	3,109	10	

No.	Date	Subject	Remarks.
		1892-93	
133/6	6-4-92	Advance of Rs. 188-8-5 to A. R. Sivagnanam Mudr on a/c of Camp contingencies of the Dewans office — Vide No 132/19 d/6-4-92 addressed to the officer in Ch: of the Huzoor State Treasury: Kilakarai	Put up 2/5.
251/14	7-4-92	Advance of Rs: 50/- from the Huzoor Treasury to B Shashagiri Rao in the Dewans office — vide No 250/71 to the officer in Ch Huzoor Treasury, Kilakarai —	Put up 2/5.
2051/98	6-5-92	Advance of Rs 100/- vide Nos 2050/177 d/6-5-92 to the officer in Ch Huzoor Treasury requesting him to — for camp expenses of the Huzoor Branch.	There is a slip in the bundle to show Put up with a draft to Comptroller on 12-7-92:
2647/133	18-5-92	Advance of Rs 100/- for Camp expenses — vide No 2646/241 d/18/5/92 to the officer in Ch: of the Huzoor Treasury: Requesting a bill be made to Sivagnanam Mudr Clerk in the Dewans office.	Put up 2/5.

5336/238	22-6-92	Recovery of Rs. 50/- from S. Sripathi Row camp Mustradar of the Dewans office — Vide Lr. No. 5335/491 of 22-6-92 to the officer in Ch. of the state Huzur Trg.	Rect up. 2/5.
5338/239	Do.	Recovery of Rs. 50/- from B. Shashagiri Row, clerk Dewans office — vide Lr. No. 5337/492 of 22-6-92 to the officer in Ch. Huzur Trg.	Rect up 2/5.

1891-92.

27/3	3-4-91	Advance of Rs 300/- Requesting an — from the Huzur Treasury for camp expenses & enclosing the usual receipt.	
2139/157	25-5-91	Advance of Rs. 200/- — Requesting that an — may be made to Mr. Narrin Row Asstt. Comr. in the Dewans office for Camp expenses.	
2940/198	12-6-91	Advance of Rs. 2500/- — Requesting an — be paid to B. Ramakrishna Row Hd clerk of the Dewans office, for adjustment of bills connected with H. H. the Maharaja's tour in 1890-91. Vide Lr. No. A. 9/3/1/91 to D.C. Mysore Dist.	
6349-50/364	18-8-91	H. H. the Maha Rajas East Malnad Tour — Sanctioning the Bills amounting to Rs: 76-10-9 and —	

		and forwarding the same for adjustment, in continuation of Govt's No 5043-8 d/21-7-91 relating to D.C. Hassan &c — No 6409/666 d/1-9-91 to B. Ramakrishna Rao.
7009/405	19-9-91	Advance of Rs 200/- Requesting the comptroller to make an — to Divaganimin under a/c of Camp expenses of the Dewan's office — & enclosing the usual receipt
10231/553	21-12-91	Advance against the Dewan's office; — Intimating that the above is made to some officials in the Dewan's office, during the Northern Indian Tour & he is requested to recover the advances in accordance with the instructions contained in para 5 of order 885-6 of 9th June 1888.
10235/557	21-12-91	Item No 12 for Rs: 300/- shown as advance against Dewans office; — Drawing his attention to the order No 3125-6/358 of 9-7-91 in which instructions were issued for the adjustment of this sum & the advance is to be shown against him Let the Sanitary Engineer & should be addressed on this subject

10236/558	21-12-91	Item No 7 in the list advances submitted with his Lr No 1957 S/11-8-91 amounting to Rs. 83/-5-0 Inviting his attention to this office Lr No 7119/452 S/18-12-89 with which the advance to Rs: 337-5-0 was sent. The figures should be verified & the sum recovered if found correct
10237/559	21-12-91	Item No 87 in the list of advances against this office; — Forwarding a Bill for Rs 31-12-6 & requesting that it may be audited & the charge debited to the Govt. charge of H.H the Maharaja in 1890.
10459/569	24-12-91	Entry No 35 in the list of advances against this office Rs 40/ Intimating the adjustments of the part amount & requesting, the D.C. Shimoga of Nagthoor, Thirthahalli Taluk and to remit the same to the Nagar Treasy: Lr No 10460/496 S/25-12-91 to D.C. Shimoga
10764/608 From the same No 656	4-1-92 S/13/4/92	Receipt & expenditure on a/c of Mysore Dewan camp office. — Forwarding an abstract account of amounting Rs: 193487-8-0
11032/620	8-1-92	Adjustment on a/c of Postage incurred Tour of April 1891, — Stating that the sum of Rs 15150/ has been adjusted in the account sent to the Comptroller with this office Lr No 10764/608 S/4-1-92
11033/621 To the same 12-50/674	4-1-92 S/4/2/92	Dewan's Malnad Tour of 1889-90. Forwarding for audit & adjustment an abstract Statements of accounts in connection with the above

Part (2)

11156/626	12-1-92	Advance of Rs 1500/- on a/c of Dewans Tour Expenses Requesting the officer in Chr: of the Harbour Dry: to make over to B. Ramakrishna Rao — vide Rec 11155/1306 d/12-1-92 to the officer in Chr: Harbour Dry: —
11177/627	11-1-92	P. S. R. T. Receipt for Rs 10/- forwarding duly countersigned the — & requesting that the same may be realized & credited in the Dry: & the advance adjusted
11422/633	19-1-92	Dewans Malnad Tour of 1889 & 90 — forwarding duly counter-signed in his favor a Cheque of Rs 83/- for further adjustment of the advance made on a/c of —
11999/660	28-1-92	Statement of advances given during the last 3 years under Chapter VII Sec 12 of the Civil Acct. Code. — Requesting the Subm of — Shewing in each case the advances given, the date on which it was advanced & the balance thereof remaining to be recovered if any. —
12501/674	4--2-92	Advance due by certain officials of the Dewans office — Stating that out of the sum of Rs 354-8-. Shewn as Recoverable advances in para 3 of this office Rec Rec 11033/621 d/4-1-92, the above amounts to Rs 250-15-9. & forwarded Rs 32/ being this amount recovered from the pay of some of these officials.-

12998/705	16-2-92	Advance of Rs. 250/- to Sivagnanam Naidu Clerk in the Dewans office, for Camp expences — Vide Lr. 12997/1472 to the officer in Ch: of the Hug. Try
13835/763	4-3-92	Dewans Inchand Govt 1889 -90 — Forwarding the Vouchers as per list enclosed, in support of the items entered in the Accts in connection with the above —
13877/766	5-3-92	Advances made to the Dewans office — Requesting to be furnished with a detailed list of — which remained unadjusted on the 1st March 92.
13879/768	5-3-92	Advance against the Dewan's office — Forwarding a copy of Docket Lr. 828/803 of 4/2/92 from D. C. Shemoga together with the P. G. T. Ricket Lr. 160/22 for Rs 10/- forwarding the adjustment of
13895/769	7-3-92	Advance of Rs 200/- from the Hug: Try: to Sivagnanam Naidu for Camp expences — Vide Lr. 13896/1505 of 7/3/92 to the officer in Ch: of the Hug: Try:
14204/790	14-3-92	Advance of Rs 200/- to Sivagnanam Naidu for Camp Expences — Vide this office Lr. 14203/1546 to the officer in charge of the State Hugoor Try: —
14279/791	10-3-92	Expenditure incurred at Mysore and at the Kheddas by D. Gopal Iyengar Store Keeper of this office — Forwarding a detailed account with —

		vouchers amounting to Rs. 2030-6-2 being the T.R. requesting that it may be audited & the advances noted be adjusted in full-
14663 / 807	17-3-92	"Your accounts", stating that all the vouchers connected with the accounts transmitted with Rs. No. 10764 / 608 of 4-1-92 were sent on the 20-2-92 & on 7-3-92 the pay bills of Messrs. K Srinivasa Iyer & M. Narain Row for January 89 accounts herewith—
14729 / 809	21-3-92	Advance of Rs 50/- vide No. 14728 of 21-3-92 to the officer in Chi: of the Hugoor State Treg. requesting an - for payment to S Sripathi Row late Police Inspector on the Kolar Taluk—
Camp Nos.		
10	12-4-91	Advance of Rs 1000/- for the camp Expences of the Dewan's office - vide Camp No 9 of 14-4-91 to D.C Mysore requesting him to make an—
25	12-6-91	Advance of Rs 100/- to V. Nandoo an a/c of Camp Expences of the Dewan office vide C. No. 24 of 12/6/91 to D.C Mysore
29	13-6-91	Advance of Rs 500/- to Swaminadha Mudaliar on a/c of-

		camp expenses of the Dewan's office — vide camp Rec 28 d/13/6/91 to D.C. Mysore	
44	16/6/91	Advance of Rs 300/- to Sivaganamm Naidu for Camp expenses — vide Camp Rec 43 d/16/6/91 to D.C. Mysore	
245	28/7/91	Advance of Rs 100/- Forwarding copy of this office C. Rec 244 to D.C. Mysore requesting to make an — to Mr Narasa Shanabog Naidu of the Dewan's office an a/c of Camp expenses.	
B.B.	3-7-91	Advance of Rs 300/ to Sivaganamm Naidu on a/c of Camp expenses of the Dewans office — Forwarding copy of C. Rec A.A. d/31/7/91 to D.C. Mysore	Sent to Mr Narasimha Rao, for advance bearing on 26/4/95.
290	18/9/91	Advance of Rs 100/- to V. Naidu an a/c of contingent expenses of the Dewan's camp office — Forwarding for information copy of this office camp Rec 289 d/18/9/91 addressed to the officer in Ch. of the Mysore Dt Jail requesting him an —	
300	19-9-91	— — vide C. Rec 301 d/19-9-91 to the officer in Ch. Dt Jail	
375	24-10-91	Advance of Rs 500/ — Forwarding copy of camp	

		No. 374 of 24-10-91 Address to D.C. Mysore. To A.H. Sivaganuam Mudr for Camp expenses.
554	7-11-91	Advance of Rs. 1000/- — Forwarding copy of C. No 553 of 7/11/91 requesting D to D.C. Mysore to make an — to B. Ramakrishna Rao Hd Clerk of the Dewan's office
654	26-11-91	Advance of Rupees 1000/- Forwarding copy of C. No 653 of 26-11-91 to the Address of the Dy officer Mysore Dist requesting him to make an — to B. Rama-Krishna Rao Hd clerk of the Dewan's office in connection with the charges incurred during H.H.'s recent visit to the Khedda camp at Kakankote
789.	8-12-91	vide C. No 788 of 8-12-91 to the Dy. officer Mysore Dist Dy:
715	2-12-91	Advance of Rs 300/- to Sri V. Naidoo for Camp expenses of the Dewan's office — vide C. No 714 of 2/12/91 addressed to the Dy: officer

7/84

(General-Serial No. 30.)

188.

From Urgent 14/4/82

To The Comptroller Mysore &c.

Dated 14 April 1882

Despatched

Received

Enclosures No.

General No. 251

No. 22

Requests that an advance of Rs 2000/- (Two Thousand) may be made to Mr Standish Lee for importing certain articles from England for the proposed Fair to be held in July next under the patronage of His Highness the Maharajah - The amount will hereafter be adjusted.

By order

[illegible]

Received from the Officer in charge
of the Mysore Treasury the sum of Rupees (2000)
Two thousand only to be paid to Mr. Standert
Esq for importing certain articles from England
for the proposed fair to be held in July next

Bangalore
14 April 1892

A. Thomas
Dy Secretary

To.

The Comptroller

Treasury

No 839.

5-3.

Requests that a further sum of Rs 2000/- may be advanced to Mr. Standish Lee for purchases to be made in connection with the proposed Fair in July next - The advance will be adjusted hereafter.

By order

Secty.

Bangalore
12th May 1882.

18-5-82 Postage Lo

01-1881
X 3

The Secretary to the Dewan
of Mysore

Sir,

Referring to Resolution III passed at the last meeting of the Cubbon Park Fair (Copy herewith enclosed) I have the honor to request that you will kindly obtain the sanction of the Dewan to the balance of the Grant Rs, 6000 being placed at the disposal of the Committee.

Mr. H. Hudson having kindly Consented to act as Treasurer, the order should be made payable to that gentleman's.

I have the honor to be
Sir,
Your most obedient Servt.

H Hudson

Honorary Secretary

1882

from the Honorary Secretaries
Cubbon Park Committee

12th May 1882

Requests that the balance out of the amt sanctioned for the park be placed at the disposal of the committee

Is there any authority for lay-outs?

15/

Sir. Only in advance has been sanctioned

The money has been drawn by me

20/5

Cubbon Park Fair Committee

Extract from Proceedings of Meeting of the 6th May 1882.

Resolution II.— In reference to Para III of Proceedings of 29th April 1882 — It was Resolved that the Dewan be requested to place Rs. 10,000 at the disposal of the Committee at once, that is to say, that a further advance of Rs. 6000 is now required.

(Signed) A. Le. Mesurier
Lt-Colonel R.E.

"True Copy"

Honorary Secretary

(General Serial No. 31.)

1882.

From

To The Comptroller
in Mysore

Dated 22nd May

Despatched

Received

Enclosures No.

General No. 1485-
No. 78.

~~Pending formal sanction~~, the Comptroller is requested to remit to this office Rupees (6000) as an advance on account of the Fair to be held at the Cubbon Park in July next.

By order

W. Seely

F/65

(General Serial No. 31)

1882.

From
The Honorary Secretary
Cubbon Park Fair Committee

To

Dated 17 June 1882

Despatched

Received

Enclosures No.

General No. 2 3
No.

Suggesting that a small fee be levied from the persons who visit the fair

19/6

file

Bangalore
17th June 1882

No 29.

To The Secretary to the
Dewan of Mysore.

Sir.

I have the honor to bring to your notice that the Committee have reconsidered the question of free entrance to the Public to Cubbon Park Fair—

The space is becoming so crowded up with the various shows, and there is the greatest fear that the crowds who visit the Fair will cause confusion, and success will be marred.

It is therefore urged that a small fee shall be levied to control this rush and crowd, and it is hoped there will be no objection to this course. It is proposed to levy fees of 4 annas per adult for the three days, 2 annas per woman, and 1 anna for children under 10 years of age.

Awaiting

Awaiting the orders of the Dewan
on this proposal

I have the honor to be
Sir
Your most obedient servant

Honorary Secretary
Cubbon Park Fair

Cubbon Park

No. 78. Urgent Bangalore
12th July 1882

From The Honorary Secretary
Cubbon Park Fair.

The Secretary to the
Dewan of Mysore.

Sir.

The several Committees apply to me for prisoners to work at the Cubbon Park, on the Fair arrangements; and I have once or twice asked the Superintendant for a few prisoners. As the question may arise as to my authority for doing so, I have the honor to request, that You will kindly obtain the sanction of the Dewan, for such prisoners as may be required being placed at my disposal from time to time. Last year, I had nearly a hundred prisoners for over 3 weeks

I have the honor to be
Sir
Your most obedient servant

Hony. Secretary Cubbon Park Fair

Mysore

1882

2908.
12 JUL 82
DEWAN OF MYSORE

From
The Honorary Secretary
C Park Fair

12 July 1882

No 78.

Requests to obtain the sanction of the Dewan to place at his disposal as many prisoners as may be required for work in connection with the Park Fair

22.7.82

Agreed
M

Read

Letter No. 78 of the 12 July 1882 from the Honorary Secy Cubbon Park Fair

A: 2780-247 / 14 July 82 Order.

The Superintendent of the Central Jail is requested to place any prisoners that may be available, at the disposal of the Hon'ble Secretary Cubbon Park Fair for Employment in connection with the Fair. The Hon'ble Secretary should arrange to ~~concentrate~~ employ the Prisoners on some specific work ~~in a body~~ and not allow them to be ~~scattered~~ scattered all over the Park.

G 13/7

To. The Supdt. of the Central Jail. Secty

a The Hony Secty Cubbon Park Fair.

Cy to the Inspr. Genl. of Prisons for info

1882

To, The Supt^t Central Jail
" Hon^y. Sec^y. Cubbon Park Fair
" Insp^r Gl. of Prisons.

Dated, 14. July.
Deciph^d
Encls: Nil

C^o No. 2780-2
247.

Requesting the Supt^t to place any prisoners that may be available at the disposal of the Hon^y. Sec^y. Cubbon Park Fair.

To

The Secretary to The Dewan of

Mysore

Bangalore

Sir

I have the honor to send you herewith 12 Copies of the Cubbon Park Fair Programme for submission to the Dewan.

There are presentation copies, and may be sent to His Highness the Maharajah, if approved of.

I have the honor to be

Sir

Your most obt servant

R. Weston Pitter.

for Hony. Secretary

Cubbon Park Fair.

Mangalore

7th July 82

From
The Honorary Secretary
Perth Dairy Comm.

20 July 1892

Forwarding 12 copies of Hobbs Park Dairy Show Programme for submission to Dewar

10802

3

363

From
The Honorary Secretary
Perth Dairy Comtee

20 July 1892

Forwarding 12 copies
of Hobbon Dair Programme
for submission to Dewar

(General Serial No. 31.)

188

From

To

The Officer in charge of
the District Treasury
Mysore

Dated Mysore 1 — 4 — 88

Despatched

Received

Enclosures No.

General No.
Camp No. 1.

Regn — that an
advance of Rs. 500 (Five
Hundred) may be made
to the undersigned for
Emergent Camp Expend.
ture, eventually
adjust

By order

Draft

Secretary.

Camp no. 5.
Copy to the Comptroller.
By order

Secretary

(General Serial No. 30.)

188

From

The Secretary to the Dewan
of Mysore.

To

The Treasury Officer
~~Bangalore~~ Mysore

Dated 2

Despatched

Received

Enclosures No.

General No.

No. 521

Requests that a sum of Rupees 150/- may be advanced to the undersigned for Camp Expenses, subject to adjustment as after.

B.O.
Dy. Secy

No.

to Comptr

Note—
All the Lascars & peons want advances. Hence this requisition

(General Serial No. 31.)

1885

From

To

The Officer in charge of the District Treasury, Mysore

Dated Mysore 13th July 1883

Despatched

Received

Enclosures No.

General No.

Camp No. 688

Requests that an advance of Rs 250 (one hundred and fifty) may be made to the undersigned for Camp expenditure to be adjusted hereafter.

By order

[illegible]

Off. Secretary.

Camp No. 689.

Camp 17-7-83.

Copy to Comptroller.

[illegible]

Off. Secretary

(General Serial No. 31.)

1885.

From

To The Comptroller in Charge
Bengal Treasury

Dated 29

Despatched 3

Received

Enclosures No. 1 & 150/-

General No. 2415
No. 14

Forwards herewith a sum of ~~Rs~~ one hundred and fifty (150) in part adjustment of the advance of Rupees 500 drawn from the ~~Imperial~~ Bengal Treasury under the authority of Order No 4 dated 1 April 1885 and requests an acknowledgment

Yours

CR

Moseley.

No. 155

Huzur Treasury
Bangalore August 4/86

Section—
File No.
Serial
Huzur Treasury

From
The Comptroller in Charge
Huzur Treasury

To
The Secretary to the Dewan
of Mysore

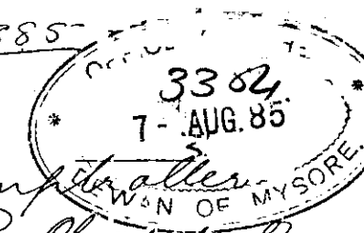
Sir

I have the honor to acknowledge the receipt of your office docket No. 2415/146 of 29th Ultimo forwarding the sum of Rs 150/- in partial adjustment of the advance of Rs 500/- originally drawn from the Mysore District Treasury on your docket No. 4 of 1st April on account of emergent expenditure

I have the honor to be
Sir
Your most obdt Servant

Comptroller in Charge

1885



From

The Comptroller
in charge of
Huzur Treasury.

Dated August.

No. 55

Acknowledging
the receipt of Rs. 150 in
partial adjustment
of the advance of Rs 600

In the name No. 24 41/
1774

(General Serial No. 31.)

1885.

From

To The Comptroller in Charge
Mysore Treasury

Dated 13th
Despatched 3 August
Received

Enclosures No.

General No. 2741
No. 174.

In continuation of this Office docket No. 2415/146 of the 29th ultimo, forwards another sum of Rupees (170) One hundred and Seventy in further adjustment of the advance drawn from the Mysore Dte Treasury under docket No 4 of 1st April 1885, leaving a balance of Rs 180 to be adjusted on this account. An acknowledgment is requested.

By order

[illegible] Secretary.

(General Serial No. 31.)

188 5.

From

To The Comptroller
Imperial

Dated September 185

Despatched

Received

Enclosures No.

General No. 3236
No. 265

Requests the Comptroller will be good enough to advance from the Hazara Treasury a sum of Rs 200/- two hundred on account of Contingent Expenses of the Camp Office to be adjusted hereafter. Receipt for the Amount is enclosed

Under Secy
to the Govt

(General Serial No. 30.)

188 5.

From

The Secretary to the Dewan
of Mysore.

To

The Treasury officer
Mysore Dr

Dated Mysore 21. 9. 85

Despatched

Received

Enclosures No.

General No.
~~Cavil~~ No. 1074.

Request that an advance
of Rupees 200 (Two Hundred)
may be made to the under-
-signed for Camp Expenses,
subject to adjustment
hereafter in communication
with the Comptroller.

By Order

R Vijiaraghavan
Secr.

R
Compt. 1075 (compare)
Submitted for approval
This being the 4th week of
the month, some of the persons
are hard up for
money & require
advances -

Init
21/9.

To

The Treasury Officer
Mysore

Dy 18th Octr 1885.

Camp no. 1191

Requests that an
advance of Rs. 200/
may be made to the
undersigned for
Camp Expenses, subject
to adjustment hereafter.

By order

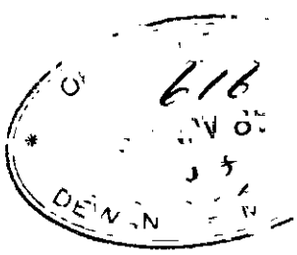
R[illegible]
Secr

C no. 1192

Copy to Comptroller

R[illegible]
Secy

(General Serial No. 31.)



1885.

From The Comptroller in charge of Huzur Treasury.

To —

Dated 21st November.

Despatched

Received

Enclosures No.

~~*General*~~ *No.* 307

~~No.~~

Invites attention to the unadjusted advances standing against the Dewan's office up to 31st October 1885. amounting to Rs 7,888-12-0.

30

No. 307

Huzur Treasury
21st November/85.

From

The Comptroller in
Charge Huzur Treasury,
Bangalore.

To

The Dewan,
of Mysore.

Sir,

In continuation of this office No. 2595/113 dated 1st July, I have the honor to invite your attention to the accompanying statement of unadjusted advances standing against your office up to 31st October amounting to Rs 7,888-12-

2. I beg to draw special attention to the older items as per margin, and to request instructions regarding them as they have so long been held as dependencies in the Accounts of the Huzur Treasury

3 The only sums adjusted since I last addressed you 1st July are

Balance of the advance of 120/- Rs drawn on No. 447/282 of 18th Septr '82 — Rs 20

Drawn on No. 1979 of 16th July '83 for payment to Messrs Orr & Co. Madras " 650

Drawn on No. 529 of 22nd April '84 to be adjusted hereafter " 1200

are the following

31st July Rs 150—"—"
15th August " 300—"
" —— " —. 170—"—.
18 September " 474-6—"
21st November " 100—"—"

I have the honor to be
Sir,
Your most obdt servant
[signature]
Comptroller in chief.

VDM

Statement of unadjusted advances standing against the Dewans office on the 31st October 85

Date of advance	On what account	Amount		
1882 Sept	18th	Balance of the advance of 120 Rs drawn on Secretary's Do No 4417/2812 of 18th September 82	20	—
1883 July	16th	For payment to Messrs Orr and Co Madras drawn on under Secretary's No 1979/146 dated 16th July	650	—
1884 April	22nd	advance drawn to be adjusted hereafter on Secretary's Do No 529/47 of 22nd April	1200	—
1885 Jany	8th	For payment to the Sandalwood Canara of Shirat drawn on Do No 5302/426 dated 8th January	228	—
Mch	6th	Balance of the sum of Rs 500 originally advanced from the Mysore District Treasury on Secretary's docket No 4 dated 1st April for emergent expenditure	180	—
—	29	originally drawn at the Mysore District Treasury on Secretary's No 521 dated 20th June 85 for Camp expenses	150	—
April	6th	Originally drawn at the Mysore District Treasury on Secretary's No 688 dated 10th July 85 for Camp expenses	150	—
May	4th	On account of Camp expenses drawn on Secretary's No 3236/205 dated 3rd Sept	200	—
	18th	For the purchase of furniture for Durbar festivities drawn on Secretary's docket No 3608/743 dated 18th September	1500	—
Nov	21st	Balance of the sum of Rs 1731 held against the Dewans office from the sum of Rs 3000 advanced on letter No 36 dated 2nd April Secretary's No 3447/226 dated 9th September 85	1256	10 —
		Carried over.	5534	10 —

Statement of unadjusted advances standing against the Dewans office on the 31st October '85

Date of advance	on what account	Amount	
1882			
Septr	18th Balance of the advance of 120 Rs drawn on Secretary's Dr No 4417/287 of 18th September '82	20	—
1883 July	16th For payment to Messrs Orr and Co Madras drawn on under Secretary's No 1979/146 dated 16th July	650	—
1884 April	22nd advance drawn to be adjusted hereafter on Secretary's Dr No 529/47 of 22nd April	1200	—
1885 Janry	8th For payment to the Sandalwood Canvas of Madras drawn on Dr No 5302/426 dated 8th January	228	—
April	10th Balance of the sum of Rs 500 originally advanced from the Mysore District Treasury on Secretary's docket No 4 dated 1st April for emergent expenditure	180	—
—	29th originally drawn at the Mysore District Treasury on Secretary's No 521 dated 20th June '85 for Camp expenses	150	—
August	6th Originally drawn at the Mysore District Treasury on Secretary's No 688 dated 10th July '85 for Camp expenses	150	—
Septr	4th on account of Camp expenses drawn on Secretary's Dr No 3236/205 dated 3rd Septr	200	—
—	18th For the purchase of furniture for Durbar festivities drawn on Secretary's docket Dr No 3608/243 dated 18th September	1500	—
Octr	21st Balance of the sum of Rs 1731 held against the Dewans office from the sum of Rs 5000 advanced on letter No 36 dated 2nd April & Secretary's Dr No 3447/226 dated 9th September '85	1256	10 —
	Carried over.	5534	10 —

85

		Brought over	5534	10
Sept	24th	For payment of Railway fare on a parcel of tents received from Kattigarh paid on stationery superintendents receipt enclosed in Secretary's No 3704/250 dated 2 September	392	11 "
"	25th	For the purchase of furniture for the use of guests at Dussera festivities drawn on docket No 3723/254 of 25th September	1000	"
"	27	Originally drawn from the Mysore District Treasury on Secretary's No 1075 dated 21st September for Camp expenses	200	"
Octr	1st	For payment of Railway fare on a consignment of tents received from Jubbulpore, paid on Stationery superintendents receipt enclosed in Secretary's No 3888-262 dated 1st October	561	7 "
"	26	Originally advanced from the Mysore District Treasury on Secretary's No 1191 of 13th October, for Camp expenses	200	"
		Total Rupees.	7,888	12 "

Huzur Treasury
21st November 85.

Fl 6.

Comptroller in Chief

Mr
Engd attestation

(General Serial No. 31.)

1890.

From

To The Comptroller to
H. H. the Maharaja's Govt

Dated Bangalore, 23rd May 1890.
Despatched 4 — 6 — 90
Received

Enclosures No.

General No. 1395 & 1396
No. 103 151

This Office Docket Camp No. 1163 dated 25th March 1890, forwarding Copy of Docket addressed to the Treasury Officer, Mysore District, requesting him to make an advance of Rs. 285-14-0 on account of Camp expenses of the Dewan's Office.

Has the honor to forward herewith Rs. 285-14- (two hundred and eighty five and annas fourteen) in full adjustment of the

the advance referred to in the above

An acknowledgment is requested.

By Order

Draft

23 May 90
Chief Secy

No 1396/151

Copy forwarded to the Officer in charge of the Mysore District Treasury for information and note.

Draft

23 May 90
Chief Secy

8223
3 DEC 90
301
DEWAN OF MYSORE.

(General Serial No. 30)

189 1/12 92

From The Superintendent
School of Industry
Jubbulpore

9814/1396

Dated 29th November 1890.

Despatched

Received

Enclosures No.

General No. 1682
No.

Enclosure railway receipts
for tents sent by Pas-
senger train.

Government School of Industry.

No. 148 C. Jabalpur. 28th November 1890

From the Superintendent

The undersigned has the honor to send as entered below an Invoice of Packages.

Despatched by	Addressed to
G. I. P. R.	Chief Secretary Mysore Dewan Office Bangalore
Railway receipt is enclosed.	

Date of despatch.	No. of Packages.		Weight. M.	Weight. S.	How to be forwarded.
Nov 28th	28	4. Hill Tents 14 x 14 with Bathroom	36	26	
	16	4. Sleeping Pal 10 x 10 "	16	35	
	44		53	21	

Chief Secretary
Mysore Dewan's Office
Bangalore

Col.

Superintendent School of Industry.

No 1682,

MEMORANDUM.

From

THE SUPERINTENDENT,

SCHOOL OF INDUSTRY,

Jabalpur, 29 November 1890.

To

The Under Secretary
to Dewan of Mysore
Bangalore

Reference.

SIR,

With reference to your telegram d/ 28 November 1890 I enclose bail receipt for the tents sent by passenger train.

Yours faithfully
W Roberts Lovell
Supt School of Industry

7l

(General Serial No. 30).

1890.

From

To The Comptroller to the Govt of Mysore

Dated December

Despatched

Received

Enclosures No.

General No. 7813/672 & 9814/1296.

Has the honor to request that a sum of Rs 20/- five Hundred & twenty may be advanced to the Supdt Stores to pay the Railway are and other charges on consignment of tents received from Jabalpur be adjusted hereafter

180

No 9814/1296 M

M/ for Sy

To Supdt to the Supdt of Stores

(General Serial No. 29.)

18 90

OFFICE O. THE DEWAN OF MYSORE
857
15 DEC. 90
15-25

From

The Superintendent of Stores

To

The Chief Secretary to the Dewan of Mysore.

Dated 13th December 1890

Despatched

Received

Enclosures No. 2

General No. 7
No.

Has the honor to forward herewith a bill for Rs 517-14- and Rs 2-2-0 in Cash in adjustment of the advance of Rs 520 drawn from the Nuzzoor Treasury as per Under Secretary's docket No. 9813/672 dated 5th instant to the Comptroller and to request that the bill may be counter-signed and forwarded for audit together with Rs 2-2-0 in cash and the receipt granted.

Treasury may be ordered to
be returned.

T. T. Leonard

Superintendent of Stores

(General Serial No. 30).

189 0.

From

To The Comptroller & the
Sur y Mysore

Dated 18 December 1890

Despatched 19

Received

Enclosures No. 2.

General No. 10365 and 10366
No. 711 1353.

Has the honor to
forward herewith a bill
amounting to ~~Rs~~ 517-14-0
being the amount of Railway
and other charges incurred
on a consignment of tents
received from Jabalpur,
and requests that it may
be audited and the ad-
vance drawn under the
authority of this office
docket No 9813/672 dated
the 5 December 1890 ad-
justed. Amn y Rs 2/2

Enc. the un-sched
balance of the £520 drawn
under the ~~said~~ authority of the
said docket has this day
been returned to the Treasury

BO

No 18366/1353 of 18-12-90
6-1-9

Ad
mdq

& £2-2-

Copy to Officer in charge
Myrn Treasury with £2/2

E Chennarayapatna Tk.

Bills for Feed of Elephants

26/11/90	Chennarayapatna	6-12-9
27/11/90	Dandeganahalli vide Chennarayapatna Amildar's Kpadi No 810 & December 1890	5-5-10
		12-2-7

Feed of Elephants

Chennarayapatna vide Amildar's Kpadi No 905 dt 24/11/91.		5-0-3
2-1-91		
3-1-91		5-8-7
Medicine for Sick Elephant		5-2-11
Total		27-14-4

F Palace Mothekhana Shereśtedar's Bill for Provisions and Supplies purchased for the Camp at Mysore in November 1890 — 267-12-2

Grand Total 295-10-6

No. 50/43-5 / 292 dt. 21st July 1891

Read

Bills from the Amildar Chennarayapatna Taluk and Shereśtedar Palace Mothikkhana noted in the margin amounting to Rs 295-10-6 on account of Supplies to His Highness the Maharaja's Camp during the Malnad tour 1890-91

Order thereon

The above Bills aggregating Rs 295-10-6 are Sanctioned and forwarded to the Comptroller for adjustment The charge will be debited to a Separate head under Miscellaneous "Malnad tour Charges 1890/91" in the Provincial Budget

Chief Secretary

No. 5046/511 dt. 21-7-91

To The Comptroller in Mysore returning the Bills & V. papers

Comptroller Palace dpt

Dr Gunner Hassan Dpt for Communication to Chennarayapatna Amildar

1891-92

To,

The Comptroller in Physical
Comptroller's Palace Dept
D.C. Hassan Dt.

Do 21
29 July 1891

No 5043-5 & 5046
292 5/11

Sancto bills aggregating Rs.
195.10.6 in a/c of supplies
for H. A's camp during the
Imlicard Tour 1890-91

(General Serial No. 30).

1892.

From

To The Officer in charge
Huzoor State Treasury

Dated March

Despatched 21st

Received

Enclosures No. 1.

General No. 14729 & 14729/809
No. 1574

Has the honor to
send that an advance
of Rupees fifty only
may be made from
the Huzoor Treasury to
the undersigned for part of
Sreepathi Rao, late
Police Inspector of the
Kolar Taluk
The advance will be ad-
justed by this office hereafter
The usual receipt is
enclosed

Bro

Mysore 21/3/92

No. 14729/809 Rs only

Copy to Comptt

Memorandum

The undersigned most respectfully and humbly begs to state that his mother is very seriously ill and there is no hope of her recovery. He is in need of money and so that he may be granted an advance of 100 Rupees.

He has taken an advance of 50 Rupees up to date.

In anticipation of the Dewan Bahadur's finale orders about his case the above advance may be given to him to meet his urgent requirements.

S. Srupathi Rao.

19/3/92.
Bangalore

The Dewan has been pleased to give verbal orders that an advance of Rupees 50 (Fifty) may now be given to Srupati Rao

K. Narayanaswamy
Under Secretary

Memo for granting advance to Srupathi Rao
Please submit a Voucher when advance is settled.

be sent to [illegible]

(General Serial No. 30)

OFFICE OF THE DEWAN OF MY
2 - APR. 9
189

From The Officer in charge
of the Huzur Treasury
Bangalore

Dated Bangalore, 6th April

Despatched 6

Received

Enclosures No.

General No. 132 & 133/6.
No. 19

I have the honor
to request that an
advance of Rs 88-8-5
(One Hundred and Eighty
~~Eight-three~~ Eight- ~~Eight-four~~
and pies annas only) be
made to A. R. Sivagna-
-sum Mudr, Clerk
Dewan's Office ~~also~~
on account of Camp
Contingencies of the
Dewan's Office. The
advance will be
adjusted in due
course in Commu-
nication

communication with
the Comptroller

By Order

6/4. Under Secretary

No 133 6/6 4-92 & 1 Voucher
Copy forwarded to the
Comptroller in Mysore
together with a detailed
account for the
amount, viz. Rs 188-8-5
and 38 vouchers in
full adjustment of
the above advance

By Order

6/4. Under Secretary

Sir
Manager
Please send me at once
Rs 80/- for Mr Ramanujan Pillai
tomorrow without fail. Please
that the advance
may be drawn
and sent to me
by this evening.
I have very little
cash left with
me. Aiya has paid
me only Rs 100/-
Rs 80/- is still due
from him.
6/4/92

(General Serial No. 30.)

1892.

From

To The Officer in Charge
Shyzor State Treasury

Dated april 1892

Despatched

Received

Enclosures No. 1

General No. 250 & 251
No. 14.

31

Has the honor to
est that a sum of
Fifty (50) fifty only
may be advanced from
the Shyzor State Treasu
for payment to B. Sh
bhagwi Row: The above
be
adjusted by this Offic
in comm: with the Comptro
the usual receipt is
enclosed.

BO

Sanctioned 8/4/92

No 251/14 A. Mudg

Copy to Comptroller

Secretary to the
Dewan of Mysore

most respectfully beg
ill be pleased to grant
vance of Rs. 50/- for my
s I have not drawn
y since the date of
20th January 1892.)
to be excused for the

I beg to remain
Sir,
your most obedient Servant
B. Seshagiri Rao

2.

Submitted — An
advance may be given
from the Contingencies of
the Office and adjusted
hereafter. M.K.
Secretary M.K. 4/4/92 1/4/92

Sub.

It will be convenient if we could draw this as an
advance from the Treasury. The following sums are
outstanding from Contingencies

Priv: Secy. £0
Butler Callander 50
Ingram 50
180

There will be hardly enough if we have
to pay a large bill

Yours faithfully
M. T. 7.x.92

Do so

Sir,

I am desired by the Chief Secretary to
state that you are authorized to draw
upon the Treasury for the sum of £180
for the purpose of defraying the
expenses of the Commission of Inquiry
into the Belgrave Square Riots, and
any claims which may arise in connection
therewith.

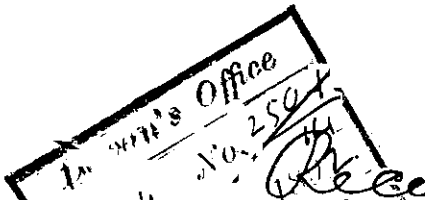
I am, Sir,
Your obedient Servant,
Edward Leigh Pemberton

The Secretary
Queen's Bench
Royal Courts of Justice
W.C.

1st April 1887

Please acknowledge receipt.

The Secretary has been
pleased to sanction an
advance of £180, for the purposes



Received from the Hazur Treasury
the sum of Rs. 50/- (fifty) only being
the advance ~~of pay~~ granted to
me

Sd/ Baldy Secretariat

7th April 1892

Sd/ A.F.W. Ut
Sd/ A.T. Thos Ashburner 7-4-92

Received
7/4/92

(General Serial No. 30.)

1892.

From

To The Officer in Charge
Skyor State Jail
Bangalore

Dated 18 May

Despatched

Received

Enclosures No.

General No. 2646 & 2647
No. 241 133

Has the honor to request that a sum of Rs. hundred (100) one hundred only may be advanced from the Skyor Treasury to Clerk Sivaganam Mudaliar for Camp expenses, to be adjusted in the usual Course.

A receipt for the same is enclosed

130

Issue 18/5
mdg

Ch 2647/133 Copy to Comptroller

(General Serial No. 30.)

1892. 93

From

To The officer in charge of State Treasury, Bangalore

Dated 22nd June 92

Despatched 24

Received

Enclosures No. 5336 / 238

General No. 5335

No. 491

This office docket No. 16728 / 1574 dt. 21st June 92.

Has the honor to forward herewith Rs. (50) (fifty only) received from D. Sripathi Rao, Camp Imbaddi of this office in full adjustment of the advance made to him from the Huzur Treasury as per the

Office docket quoted
above.

Bon

Mar 22/892
Undersec

No. 5336/238.

Copy to Comptroller
for information with
reference to this Office
Ltr No. 1617/29/809 dated 21st March
1892

" Bon

Mar 22/892
Undersec

1
429

(General Serial No. 30.)

1892. 93

From

To The Officer in charge of State Buzler Treasury Basingstoke

Dated 22nd June 92.

Despatched 24th

Received

Enclosures No. 350

General No. 5337 & 5338

No. 492 339

Hms Office Docket No. 250/31 dated 7th April 1892.

Pay the Treasurer to forward herewith £6 fifty only being the amt recovered from B. Seahazini Rm Clerk, Dewans Office in full adjustment of the advance drawn from the Buzzer Treasury as per the

Office docket quoted
above

June 22/82
Endorsed

No. 5338/239
Copy to Comptroller
for information with
reference to this Office
No. 257/14 of 17th April 82.
"Bon
June 22/82
Endorsed